Govt II-48—34,845—30-1-22.

Local Self-Government **(192 3) Department.**

Miscellaneous **SERIES.**

M

G.O. No. 100 L. S. G., Dis.,
105 Ftn
1-6-23

DATED 11th January 1923.

[Despatch Abstract.]

Grant - Bellary Municipal Council - re[illegible]

unspent balance of provincial grant of Rs. 15/- - Report

recorded.

600—7-1-21.

DEPARTMENT.

Received ..... 192 *Registered* 20105 192

Subject.

Requesting Government to approve of the action in debiting the pensionary contribution to the grant balances.

ENCLOSURES.
No. .....
.....
Spare copies .....

S.C. No. 534/21
26/9/22

Station Bellary. *Dated the* 18th September 1922.

From (*Name*) M.R.Ry, Rao Bahadur M. Gopalaswami Mdr., Avl B.A., B.L.,

(*Designation*) Chairman, Municipal Council

To The Secretary to the Government of Madras,

Local Self Government Department.
Madras.

Sir,

In reply to Government order No. 1508 L & M., Mis: dated 28-8-22, I have the honour to inform you that the out l on the Cumming road and Graham road over and above the allotments made from Provincial grants was RS: 1340-11-0 which was already deducted from the Government grant balance with the Municipality and the net balance of RS:18,047-15-8 was refund to Government on 17-5-22 as per orders contained in G.O.No.86 L & M., dated 2-5-22. A sum of RS:64-12-8 was paid in Augus 1922 towards the pensionary contribution on the difference in rates of pay of the Special Overseer whose services were term nated from 1-4-21. This expenditure was debited to the bala

of

1340-11-0
1347-15-0
7 2-12-0

of Government grant for Durgamma Temple Street as his pay was originally debited to Government grants sanctioned for different works. A sum of RS:1981-10-0 as detailed in the margin is now refunded retaining the balance of grant for improving Sanganakal road and the construction of Cowl-Bazaar Elementary School. My action in debiting the pensionary contribution to the grant balances may kindly be approved.

Reddi Street - RS:220- 5-9
Durgamma Temple St. - RS:74-9-0
Flower-Bazaar school - RS:1686-10-8
Total RS:1981-10-0

I have the honour to be,

Sir,

Your most obedient servant,

294 -14- 9
64- 13
359 - 1

C h a i r m a n.

294-14-9
64-12-5
359-11-5

Typed 9/11
4-11-22.

3

L.S.G. Dept.

C.N. 20105 from the C.M.E. Bellary No 534 dt 16-8-22

Memo No:- 26764-A/LSM dt 9-11-22

In G.O. No 1508 Loan dt 28-8-22 the Bellary Mncl was allowed to retain a sum of Rs 1,047-15-0 out of the unspent balances of Govt grants with it for meeting the outlay on the Cumming and Graham roads upto 3-3-21, over and above the allotments made for the same from Govt grants. The chairman now reports that an additional sum of Rs 292-12-0 has also been spent out of the Govt grants balances on the works subsequent to 3-3-21. The expenditure was unauthorised. In view however of the fact that the amount has already been spent, the Govt will not insist on its refund.

2. The Govt cannot ~~approve the expenditure of Rs 1412-4 paid~~ approve the action of

Vide G.O. No 1508 Loan dt 28-8-22 (L)

DSP 4/11

DP 5/11

11 CF

4

The Council is having paid Rs 64-12-8 towards the pensionary contribution of the Spl overseer owing the Govt from Salaries with it. The sum must be refunded immediately and the fact reported to Govt

Sd
27-10-22

MR 11/1/31/10/22

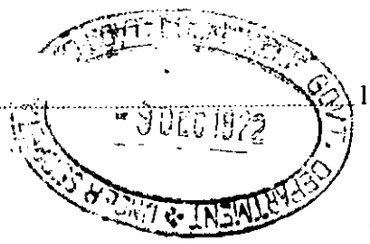
To
The exec Engr Bellary
thro Finance Deptt

AS
11/11

5

C.F. 29—5,000—7-1-21.

DEPARTMENT.



Received ..... 192 *Registered* ..... 192 .

Subject.

Stating that the sum of RS:64-12-8 was paid into the Govt. Treasury.

Enclosures.
No.
Spare copies

Dio No. 1044

Station Bellary. *Dated the* 6th December 192 2.

From (Name) M.R.Ry, Rao Bahadur M. Gopalaswami Mdr., Avl. B.A., B.L.,

(Designation) Chairman, Municipal Council.

To The Secretary to the Government of Madras,

Local Self Government Department.

Madras.

p3 ante

Sir,

With reference to Government Memorandum No.24240-1 L & M., dated 9-11-22, I have the honour to state that the sum of RS:64-12-8 was paid into the Government Treasury on 6-12-22.

I have the honour to be,

Sir,

Your most obedient servant,

Vice-Chairman.

7.12

A.S.

L. S. G. Deptt.

Subject :- Refund of provl grant balance CN 20105 from the CM.C Bellary N° 5348 dt 18.8.22

Mis Order

CUO 9 10 22

(L)

In G.O. N° 1508 LSM dt 28.8.22 the Bellary mkt. was allowed to retain out of the grant balances with it, a sum of Rs 1,047-15-0 this being the outlay upto 3-3-21 on the Cumming and Graham roads over and above the allotments made for them from provl grants. The chairman reports that a sum of Rs 1,340-11-0 has been retained, this being the amount of expenditure on the works upto 31.3.22. The retention of the difference viz Rs 292-12-0 is also irregular and the sum is refundable to Govt. It is for orders whether the chairman may be asked to refund the sum or whether in view of the fact that an expenditure of the same of the fact that the expenditure has already been incurred the refund of the amount need not be insisted on.

Vide p 20 of 26 N° 1508 LSM 28.8.22 (L)

Rs as Rs
1322-4-0 p 340 of 46.
18-7-0 N° 1508 LSM 28.8.22 (L)
1340-11-0

The Ex Com Expenditure may be Ex cused Rs 10/10M

2 — A sum of Rs 64-12-8 paid to the Spl overseer employed by the Comm towards his pensionary contribution is stated to have been debited

to the Govt grant account. This is irregular. The chairman may be directed to refund the amount to Govt. The expenditure should have been met out of municipal funds.

AS
7/10/22

B

It is ~~not~~ meaningless for the Municipal Council, when the Reasons Contribution due to Govt out of grants made by Govt for works. The expenditure should have been met from Municipal funds. Orders may be passed to Govt.

10/10/22

S.

A draft memo is subd for approval which may issue with the concurrence of Finance.

AS
25.10.22
27.

Finance (W) 1/11 3/11/22

L.S.P.
No 10105-1 Com
3.11.22

Receipts & Finance.

B. Cx. 1186. B.I
4. XI. 22.

L.V.

MP
W

AS 4/11/22

Sec (Gen) Sey

Sec. No 1186 B.I-1
6. XI. 22.

The draft memo may now issue.

7/11

8/11/22

NOV 1922

24210
Secs 24240-1
9-11-22

Memo No. 24240-1° Ldm dy 9—11·22
Chq 27988 from the Cmte, Bellary no 10414
dated 6.11.22

The Chairman reports that the sum of Rs 64.12.8 paid to the Spl overseer for his pensionary contribution has been refunded and paid into the Govt Treasury. The papers may now be ~~Order~~ No. 100 Ldm dy 11·1·1923.

Recorded

To

The Cmte Bellary (2 to)

DESPATCHED
15 JAN 1923